

# Work Order ID 145506

\*145506\*

Page 1

Friday, May 06, 2016 7:17:01 AM

Item ID: MS17984-C413 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Quick Release Pin  
 Start Date: 5/6/2016 Start Qty: 5.00 **DAS 13 9-89**  
 Required Date: 5/12/2016 Req'd Qty: 5.00 **MAY 06 2016** Cust Item ID:  
 Reference: Customer:

Approvals: Process Plan: **DAS 13** Date: **MAY 06 2016** Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4148    |              |

|     |            |      |  |  |  |  |  |  |                    |
|-----|------------|------|--|--|--|--|--|--|--------------------|
| 100 | PURCHASING | 0.00 |  |  |  |  |  |  | <b>DAS 13 9-89</b> |
|-----|------------|------|--|--|--|--|--|--|--------------------|

**\*100\***  
 Purchasing  
 Purchasing  
 Memo  
 Issue P/O: **32275**  
 C of C is required

|     |                                            |      |  |  |  |  |  |  |  |
|-----|--------------------------------------------|------|--|--|--|--|--|--|--|
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 |  |  |  |  |  |  |  |
|-----|--------------------------------------------|------|--|--|--|--|--|--|--|

**\*110\***  
 Packaging  
 Packaging  
 Memo  
 Ensure material release note is attached

|     |                                    |      |  |  |  |  |  |  |  |
|-----|------------------------------------|------|--|--|--|--|--|--|--|
| 120 | QC6- Inspect dimensions to drawing | 0.00 |  |  |  |  |  |  |  |
|-----|------------------------------------|------|--|--|--|--|--|--|--|

**\*120\***  
 QC  
 Quality Control  
 Memo

**10 X** **MAY 06 2016**  
**10X** **8/16-05-12**  
**10** **16-05-13**

Work Order ID 145506

\*145506\*

Page 2

Friday, May 06, 2016 7:17:01 AM

Item ID: MS17984-C413 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Quick Release Pin  
 Start Date: 5/6/2016 Start Qty: 5.00 \*5\* Cust Item ID:  
 Required Date: 5/12/2016 Req'd Qty: 5.00 \*5\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID         | Operation<br>Description                                     | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|----------------------------------------|--------------------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130<br>*130*<br>Packaging<br>Packaging | Identify as per dwg & Stock Location <i>OVERLOOS</i><br>Memo | 0.00<br>0.00         |         |        |              | 10            | 888           | MAY 13 2016      |                |
| 140<br>*140*<br>QC<br>Quality Control  | QC21- Final Inspection - Work Order Release<br>Memo          | 0.00<br>0.00         |         |        |              |               |               | MAY 17 2016      |                |

*CL* MAY 16 2016

Friday, May 06, 2016 7:17:00 AM

Page 1

**\*145506\***

**\*MS17984-C413\***

**Required Date: 5/12/2016**

**Required Qty: 5.00**

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

**\*\***

**\*MS17984-C413n\***

### Quick Release Pin

~~5~~  
10

10x 8p/6-05-12



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32275**

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 1 of 2

**Order From :**

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

MAY 0 2016

**Contact Name**

**Vendor Phone**

1-866-779-0807

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

| Line Nbr                                                                                                                                                                                                                                                                                                                                                                                                                | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID         | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                       | MS17984-C413                                                       | Quick Release Pin              | 5/11/2016<br>Yes<br>5/11/2016        | FN | 10.00<br>Each                  | \$12.18       | \$121.80       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                       | 71401-45                                                           | PROCUREMENT<br>QUALITY CLAUSES | 5/11/2016<br>No<br>5/11/2016         |    | 1.00                           | \$0.00        | \$0.00         |
| Procurement Quality Clauses<br>A005 RIGHT OF ENTRY<br>A012 CHEMICAL AND PHYSICAL TEST REPORTS<br>A016 PERSONNEL QUALIFICATION<br>A026 CERTIFICATION OF MATERIAL CONFORMANCE<br>A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT<br>A033 STATEMENT OF CONFORMITY/TEST RECORDS<br>FOR NAS, AN and MS FASTENERS<br>A040 NOTIFICATION OF QUALITY ESCAPE<br>A041 QUALITY MANAGEMENT SYSTEM<br>A043 RETENTION OF QUALITY DOCUMENT |                                                                    |                                |                                      |    |                                |               |                |
| Line Total:                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                    |                                |                                      |    |                                |               | \$121.80       |

PO Instructions: Fedex Acc# 151793240

Note:

5/6/2016



# PACKING LIST

Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



|                  |          |
|------------------|----------|
| Shipment #       | 4040155  |
| Purchase Order # | PO32275  |
| Sales Order #    | 1037989  |
| Ship Date        | 05-10-16 |
| Page #           | 1 of 1   |

| Ship Via    | Terms  | Buyer          | Account # | Salespeople | Entered By | Warehouse |
|-------------|--------|----------------|-----------|-------------|------------|-----------|
| FDX INT PRI | NET 30 | Chantal LaVoie | 002786    | 001         | SHEALA     | 01        |

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

| LINE | ITEM # /<br>DESCRIPTION | CUSTOMER ITEM #<br>MANUFACTURER | U/M | QTY ORD | SHIPPED | CTG LOT # |
|------|-------------------------|---------------------------------|-----|---------|---------|-----------|
|------|-------------------------|---------------------------------|-----|---------|---------|-----------|

1 MS17984-C413  
Quick Release Pin

EA

10

10 2102692

Sp/6-0512

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

**Certificate of Compliance**

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

|           |                    |            |                    |                   |  |
|-----------|--------------------|------------|--------------------|-------------------|--|
| Customer: | DART AEROSPACE LTD |            | Shipping Location: | HAWKERSBUR, ON CA |  |
| Part #:   | MS17984-C413       | MFG:       |                    | Lot No:           |  |
| Qty:      | 10                 | Date Code: |                    | Rev:              |  |

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna  
Director of QA

**Quality Assurance Control Document**

Customer Purchase Order #: PO32275

Ship Date: 05/10/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_

*Sm*

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.